

TABLE 6: STATE RETAIL SALES TAX\*:  
 GROSS INCOME, TAXABLE INCOME & TAX DUE  
 STATEWIDE AMOUNTS BY INDUSTRY (NAICS)  
 3RD QUARTER, 2004

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$18,939,176,718</u>	<u>\$11,009,713,514</u>	<u>\$715,631,710</u>
MOTOR VEHICLES & PARTS	441	3,958,065,360	3,092,388,693	201,005,319
NEW & USED AUTO DEALERS	4411	3,130,785,053	2,431,676,050	158,058,989
RV, BOAT, MOTORCYCLE DEALERS	4412	466,593,137	339,067,353	22,039,395
AUTOMOTIVE PARTS & TIRE	4413	360,687,170	321,645,290	20,906,935
FURNITURE & HOME FURNISHINGS	442	671,120,279	462,487,259	30,061,674
ELECTRONICS & APPLIANCES	443	752,574,878	542,912,530	35,289,342
APPLIANCES, TV & OTHER ELECTRONICS	44311	342,642,088	301,244,396	19,580,905
COMPUTERS & SOFTWARE	44312	388,070,537	221,166,233	14,375,813
CAMERA & PHOTO SUPPLIES	44313	21,862,253	20,501,901	1,332,624
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,275,899,361	1,213,534,148	78,879,727
BUILDING MATERIALS	4441	1,169,790,493	1,123,894,493	73,053,156
LAWN & GARDEN SUPPLIES & EQUIPMENT	4442	106,108,868	89,639,655	5,826,571
FOOD & BEVERAGE STORES	445	2,778,868,417	785,613,462	51,064,908
GROCERY & CONVENIENCE STORES	4451	2,698,520,198	757,683,285	49,249,436
OTHER FOOD & BEVERAGE STORES	4452, 4453	80,348,219	27,930,177	1,815,472
DRUG/HEALTH STORES	446	953,067,754	259,624,523	16,875,594
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,542,884,393	317,606,360	20,644,454
APPAREL & ACCESSORIES	448	1,071,860,944	771,443,081	50,143,805
CLOTHING & SHOE STORES	4481, 4482	941,921,447	686,567,546	44,626,888
JEWELRY & LUGGAGE STORES	4483	129,939,497	84,875,535	5,516,917
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	501,841,248	440,721,549	28,646,919
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	345,719,292	292,395,942	19,005,731
BOOK/PERIODICAL/MUSIC STORE	4512	156,121,956	148,325,607	9,641,188
GENERAL MERCHANDISE STORES	452	3,308,022,032	2,072,296,384	134,699,278
DEPARTMENT STORES	4521	779,546,704	706,246,165	45,906,005
GENERAL MERCHANDISE STORES	4529	2,528,475,328	1,366,050,219	88,793,273
E-COMMERCE & MAIL ORDER	4541	831,780,156	83,352,913	5,417,932
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,293,191,896	967,732,612	62,902,758
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>35,950,240</u>	<u>26,179,422</u>	<u>1,701,665</u>
<u>MINING</u>	<u>21</u>	<u>58,304,461</u>	<u>20,895,151</u>	<u>1,358,182</u>
<u>UTILITIES</u>	<u>22</u>	<u>27,426,800</u>	<u>25,360,768</u>	<u>1,648,458</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>5,236,840,922</u>	<u>4,463,990,609</u>	<u>290,159,964</u>
CONSTRUCTION OF BUILDINGS	236	2,678,084,200	2,240,363,162	145,623,769
HEAVY CONSTRUCTION & HIGHWAYS	237	695,492,646	525,900,869	34,183,577
SPECIAL TRADE CONTRACTORS	238	1,863,245,486	1,697,707,988	110,351,410
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,057,647,695</u>	<u>613,069,927</u>	<u>39,849,612</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>3,220,415,435</u>	<u>1,977,582,305</u>	<u>128,542,893</u>
DURABLE GOODS	423	2,498,252,932	1,592,201,596	103,493,152
NONDURABLE GOODS	424	699,977,930	378,960,486	24,632,427
ELECTRONIC MARKETS, AGENTS & BROKERS	425	22,162,823	6,398,473	415,900
<u>TRANSPORTATION &amp; WAREHOUSING</u>	<u>48-49</u>	<u>137,218,195</u>	<u>104,289,541</u>	<u>6,778,825</u>
<u>INFORMATION</u>	<u>51</u>	<u>1,383,058,548</u>	<u>1,119,289,697</u>	<u>72,753,847</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>310,226,520</u>	<u>244,878,211</u>	<u>15,917,093</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>772,749,915</u>	<u>671,246,305</u>	<u>43,631,031</u>
<u>PROFESSIONAL, SCIENTIFIC &amp; TECHNICAL SERVICES</u>	<u>54</u>	<u>696,075,394</u>	<u>390,490,441</u>	<u>25,381,950</u>
<u>MANAGEMENT, EDUCATION &amp; HEALTH SERVICES</u>	<u>55-62</u>	<u>826,186,471</u>	<u>578,046,750</u>	<u>37,573,120</u>
<u>ARTS, ENTERTAINMENT &amp; RECREATION</u>	<u>71</u>	<u>261,602,339</u>	<u>248,187,270</u>	<u>16,132,224</u>
<u>ACCOMMODATIONS &amp; FOOD SERVICES</u>	<u>72</u>	<u>2,545,620,182</u>	<u>2,446,727,620</u>	<u>159,037,460</u>
ACCOMMODATIONS	721	509,997,734	491,838,769	31,969,518
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,035,622,448	1,954,888,851	127,067,942
<u>OTHER SERVICES</u>	<u>81</u>	<u>829,338,928</u>	<u>728,134,363</u>	<u>47,328,908</u>
REPAIR & MAINTENANCE	811	596,660,707	527,866,164	34,311,456
PERSONAL SERVICE	812	209,479,644	179,788,422	11,686,270
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	23,198,577	20,479,777	1,331,182
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>15,392,573</u>	<u>13,614,757</u>	<u>884,964</u>
<b>TOTAL ALL INDUSTRIES</b>		<b>\$37,353,231,336</b>	<b>\$24,681,696,651</b>	<b>\$1,604,311,906</b>

\*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES